

0063621

## DISCOVERY SITE EVALUATION CHECKLIST

(To be completed by a member of ERC Data Management and included with the data package for a newly discovered potential waste management unit.)

<b>Site Code:</b>	UPR-200-E-92	5/17/2001
<b>Site Alias(es):</b>	UPR-200-E-92, 216-E-20, UN-216-E-20, UN-216-20, Ground Contamination Outside 200 East Fence, UN-200-E-92, UN-216-E-92	

<b>Waste Management Unit</b>	<b>Not a Waste Management Unit</b>	<b>More Information Needed</b>
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1. Does the unit receive uncontaminated rainwater runoff only?      y ☐ n ☒

**IF YES, CHECK "NOT A WASTE MANAGEMENT UNIT" ABOVE AND STOP. IF NO, GO TO 2.**

A check in any "YES" box in the right column indicates the site is a waste management unit as defined in Section 3.1 of the Tri-Party Agreement (TPA). (Items 2 through 7 below correspond with the six waste management unit types found in the TPA definition.)

	YES	NO
<b>2. Complete items 2.a through 2.f below to determine if the unit is a solid waste management unit (SWMU) as specified under WAC 173-303-040.</b>	<input type="radio"/>	<input checked="" type="radio"/>
<b>2.a.</b> Is the material at the unit a waste (i.e., a regulated waste or a discarded material, including garbage, refuse, sludge, construction/demolition debris, industrial/sanitary wastewater or other discarded solid, liquid, semisolid, or contained gas)?      y <input type="radio"/> n <input checked="" type="radio"/>		
<b>IF NO, CHECK NO AND GO TO 3. IF YES, GO TO 2.b.</b>		
<b>2.b.</b> Is the waste from historical residential activities (i.e., not from industrial, commercial, mining, agricultural, or community activities)?      y <input type="radio"/> n <input type="radio"/>		
<b>2.c.</b> Is the unit an industrial wastewater point discharge permitted under the Clean Water Act (i.e., National Pollutant Discharge Elimination System permit)?      y <input type="radio"/> n <input type="radio"/>		
<b>2.d.</b> Does the waste consist ONLY of source, special nuclear, or byproduct material regulated by the Atomic Energy Act?      y <input type="radio"/> n <input type="radio"/>		
<b>A YES TO ANY OF THE ABOVE QUESTIONS (2.b.-2.d.) INDICATES THE SITE IS NOT A SWMU. IF SO, CHECK NO AND GO TO 3. IF ALL ARE NO, GO TO 2.e.</b>		
<b>2.e.</b> Was the waste placed in a discernable unit (i.e., a landfill, surface impoundment, land treatment unit, waste pile, tank, container storage area, incinerator, injection well, wastewater treatment unit, waste recycling unit, or other physical, chemical, or biological treatment unit)?      y <input type="radio"/> n <input type="radio"/>		
<b>IF YES, CHECK YES AND GO TO 3. IF NO, GO TO 2.f.</b>		
<b>2.f.</b> Is the unit the result of routine and systematic discharges (i.e., areas receiving small but steady discharges over time from systematic human activity, such as from loading/unloading operations, solvent washing, industrial process sewer systems, etc.)?      y <input type="radio"/> n <input type="radio"/>		
<b>IF YES, CHECK YES. IF NO, CHECK NO. GO TO 3.</b>		

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3.	Is the unit a waste disposal unit? (Complete items 3.a and 3.b below)	YES <input type="radio"/>	NO <input checked="" type="radio"/>
3.a.	Does the unit require a RCRA permit for the disposal of dangerous or mixed waste? y <input type="radio"/> n <input checked="" type="radio"/>		
3.b.	Have hazardous wastes or substances been disposed of in a burial ground, pit, pond, ditch, crib, trench, french drain, or land surface that is not subject to regulation as a RCRA disposal unit and may require action to mitigate a potential environmental impact (e.g., radioactive waste disposal units, pre-RCRA units)? y <input type="radio"/> n <input checked="" type="radio"/> IF EITHER IS YES, CHECK YES. IF BOTH ARE NO, CHECK NO. GO TO 4.		
4.	Is the unit an unplanned release that has not been adequately cleaned up and represents a potential threat to human health or the environment (i.e., releases above CERCLA reportable quantities defined in 40 CFR 302.4; other hazardous substance releases, including petroleum, that may require action to mitigate a potential environmental impact)?	YES <input type="radio"/>	NO <input checked="" type="radio"/>
5.	Is the unit an inactive, contaminated structure?	YES <input type="radio"/>	NO <input checked="" type="radio"/>
6.	Does the unit require a RCRA permit for the treatment or storage of dangerous or mixed waste?	YES <input type="radio"/>	NO <input checked="" type="radio"/>
7.	Is the unit another type of storage unit that may require action to mitigate a potential environmental impact (e.g., radioactive waste storage unit)?	YES <input type="radio"/>	NO <input checked="" type="radio"/>

Comments: The contaminated soil was removed in 1981 and the area restored to background levels. More recent contamination in this location and a larger are along the perimeter fence is accepted site 200-E-109. - Reject Consolidate

Alyssa J. Lewis  
ERC Data Management Investigator

5/17/01  
Date

Loraine D. Hiner  
Regulatory Compliance Concurrence

8/3/2001  
Date

FOR SITES REQUIRING DOE-RL AND REGULATOR REVIEW PER SECTION 5.2 OF RL-TPA-90-0001, TPA-MP-14

John L. Foley  
DOE-RL Concurrence

2/28/02  
Date

John B. P.  
Lead Regulatory Agency Concurrence

4/12/04  
Date